

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/05/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Federal Express Corporation 2003 CORPORATE PLZ Memphis, TN 38132-1702			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23F-0170L / DTMA3F07009		
			(X) 10B. DATED (SEE ITEM 13) 01/12/2007		
CODE			FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Far 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate the remaining balance and close out the purchase order.

As a result of this modification, the purchase order total value is as follows:

From: \$1,992.00
Decreased by: \$1,101.48
To: \$ 890.52

The vendor/supplier hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4-804.5(a)(13).

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CECILIA G. COOK, SENIOR GOVERNMENT SPECIALIST		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse	
15B. CONTRACTOR/OFFEROR <i>Cecilia G. Cook</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/07/09	16B. United States of America BY <i>Marie Casse</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/05/2009

Line Item Summary	Document Number DTMA3F07009/0001	Title WHSE FED-EX (FY07)	Page 2 of 2
--------------------------	--	------------------------------------	-----------------------

Total Funding: \$890.52

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0001	Small Package Delivery Service - Acct # 2478-1632-1	01/01/2007 (01/01/2007 to 12/31/2007)	0.00	MO	\$0.00	\$0.00
------	---	--	------	----	--------	--------

Change In Extended Description

THIS MODIFICATION IS ISSUED TO DE-OBLIGATE THE REMAINING BALANCE AND CLOSE OUT THE PURCHASE ORDER.

FURNISH EXPRESS SMALL PACKAGE SERVICE AS NEEDED BY THE USDOT/MARITIME ADMINISTRATION POLAND AVE WAREHOUSE LOCATED IN NEW ORLEANS, LA. TO BE CHARGED IN ACCORDANCE WITH THE GSA CONTRACT SCHEDULE. SERVICES INCLUDES DESK PICK-UP AND NEXT DAY DELIVERY DESK SERVICE.

Contract #GS-23F-0170L

PLEASE PUT PURCHASE ORDER NUMBER DTMA3F07009 ON INVOICES.

Ref Req No: PRCR0700090

0002	Shown in error		0.00		\$0.00	\$0.00
------	----------------	--	------	--	--------	--------

Change In Description

0001AA	DE-OBLIGATE REMAINING BALANCE	(01/01/2007 to 12/31/2007)	1.00	LOT	(\$1,101.48)	(\$1,101.48)
--------	-------------------------------	----------------------------	------	-----	--------------	--------------

This is a New Line

Purchase order close-out.

Funding Information:

70 - 0761 - 67 - 70MHT0 - - 967 - - 70MHT00 - 23390 - 00 -

00000000 - - - - -

-1,101.48

Previous Total: \$1,992.00
Modification Total: (\$1,101.48)
Grand Total: \$890.52
(Includes Discounts)